



INVOICE

747485132341

Date: Aug 11, 2022

Payment Terms: Cash

Blue Sky Infrastructures Pvt. Ltd.

Bill To:

Blue Sky Infrastructures Pvt. Ltd.

555 Jayanagar, Bangalore, Karnataka, 560041

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
200x Concrete Blocks	15	₹6,000.00	₹90,000.00
5x Cement Mixers	16	₹30,000.00	₹480,000.00

Subtotal: ₹570,000.00

Discount (3%): ₹17,100.00

Tax (12%): ₹66,348.00

Shipping: ₹999.00

Total: ₹620,247.00

Amount Paid: ₹620,247.00